GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Department – Outsourcing staff - Continuation of the services of Nine (9) Data Entry Operators, Two (2) Drivers, Two (2) Cycle Messengers and Six (6) Office Subordinates from 01.12.2019 to 31.12.2019 on Outsourcing basis – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT

G.O.RT.No. 730 **Dated: 03-12-2019**
Read the following:

Ref:-1.G.O.Ms.No.118, Finance (HR.I, Plg. Policy) Dept., dt.01.08.2018.
2.G.O.Rt.No.1017, PR&RD (OP.I) Dept., dated:27.08.2018.
3.G.O.Ms.No.58, Finance (HR.I, Plg. & Policy) Dept., dt.03.07.2019.
4.G.O.Rt.No.569, PR & RD (OP.I) Dept., dt. 30.08.2019.
5.G.O.Ms.No.122, Finance (HR.I, Plg. & Policy) Dept., dt.30.08.2019.
6.G.O.Rt.No.589, PR & RD (OP.I) Dept., dt.12.09.2019.
7.G.O.Ms.No.133, Finance (HR.I, Plg. & Policy) Dept., dt.27.09.2019.
8.G.O.Rt.No.634, PR & RD (OP.I) Dept., dt.11.10.2019.
9.G.O.Ms.No.154, Finance (HR.I, Plg. & Policy) Dept., dt.27.11.2019.

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ORDER:

In the G.O. 8th read above, orders have been issued for extension of outsourcing services in the Dept., for a further period of two months from 01.10.2019 to 30.11.2019.

2. In the G.O. 9th read above, orders have been issued for extension of contract and outsourcing services in various Govt. Depts. that subsisted on 30.11.2019 with prior permission of Finance Dept. for a further period of one month from 01.12. 2019 to 31.12.2019, subject to adhering the relevant guidelines/conditions and authorised, among others, Departmental Heads of Secretariat for extension of the above services for one month i.e., from 1st December, 2019 to 31st December, 2019.

3. In pursuance of the above orders, Government hereby ordered for continue the services of Nine (9) Data Entry Operators, Two (2) Drivers, Two (2) Cycle Messengers and Six (6) Office Subordinates in Panchayat Raj and Rural Development Department on outsourcing basis for further period from 01.12.2019 to 31.12.2019.

4. The expenditure on the above sanctioned Nine (9) posts of Data Entry Operators, Two (2) Drivers, Two (2) Cycle Messengers and Six (6) Office Subordinates Outsourced shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services – 302 - Payments to Outsourcing Employees".

5. This order does not require the concurrence of Finance Department as per their G.O.Ms.No.154, Finance (HR.I, Plg. & Policy) Dept., dt.27.11.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The PR & RD (OP.II) Department.
The Deputy Pay & Accounts officer,
A.P. Secretariat Branch, Velagapudi.
Copy to:
The Finance (HR.I, Plg. & Policy) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER